

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department- Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders- Issued.

**EDUCATION (SE.OP) DEPARTMENT**

G.O,Rt.No. 344

Dated: 02-06-2009  
Read the following:-

Vouchers from 14-5-2009 to 19-5-2009

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,808/- (Rupees Two Thousand Eight Hundred and Eight only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 14-5-2009 to 25-5-2009 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251-Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department -130- Office Expenses -132 – Other Office Expenses.

3. Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V.SATYANARYANA**  
**ADDITIONL SECRETARY TO GOVERNMENT (SSA)**

To  
The Deputy Pay and Accounts Officer Secretariat Branch, Hyderabad  
The Education (SE- OP. Claims) Department  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER